

ORDER



Orders	Order / Rev:	170344
	Alt Order #:	06395874
	Product Desc:	PRIORITY USA ACT:60
	Estimate:	1790
	Flight Dates:	10/30/12 - 11/06/12
	Original Date / Rev:	10/25/12 / 10/25/12
	Order Type:	GENERAL

Primary AE:	<u>WDJT-TV-LP</u>
Sales Office:	<u>Matthew Norten</u>
Sales Region:	<u>HDC</u>
	<u>NAT</u>

Agency	Name:	Mundy Katowitz Media
	Buying Contact:	
	Billing Contact:	
		1322 G Street SE
		Washington, DC 20003

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser	Name:	Issue/Priorities USA Action
	Demographic:	A35+
	Product Codes:	PL Issue
	Priority:	P-1
	Revenue Codes:	AGY, POL, ISS

New Business Thru: _____
Order Separation: 00:15:00
Advertiser External ID: _____
Agency External ID: _____

Bill Plan

Totals

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Matthew Norton			Start Of Order - End Of Order	100%

Matthew Norton Start Of Order - End Of Order 100%

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